

## SECTION B

### SUPPLIES/SERVICES AND PRICES

The contractor shall provide all personnel, equipment, tools, materials, and supervision, except as identified as government furnished in Section C, required to perform Base Operating Services (BOS) as defined herein, at Westover ARB, MA. Unless otherwise indicated, all Contract Line Item Numbers (CLINs) are firm, fixed priced. The prices for all data requirements identified in the PWS are included in the prices of CLINs set forth in Section B; no separate payment shall be made for any data. **NOTE: ALL OVERTIME WORK WHICH IS NOT INCLUDED IN THE FIRM, FIXED PRICE SHALL BE APPROVED IN ADVANCE BY THE ACO OR DESIGNATED REPRESENTATIVE.**

#### LEGEND:

**\*TO BE PROVIDED BY THE GOVERNMENT AT CONTRACT AWARD**

**\*\*TO BE PROVIDED BY THE GOVERNMENT WHEN FUNDS ARE OBLIGATED FOR THE OPTION PERIOD**

**B-1. ORIENTATION PERIOD: (EST 01 NOV 99 THROUGH 29 FEB 00).** The contractor shall enter below a one-lot price for the orientation period. Orientation is anticipated to be approximately 121 days; however, since the required orientation tasks are not dependent upon the number of days allowed, the orientation price is for one lot, regardless of the actual number of days realized. Accordingly, no price adjustment will be negotiated for any change in the actual number of days in the orientation period. Orientation will begin five calendar days after the government issues the contractor a written notice to proceed and will continue until the actual start of operational performance.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
0001	AA	Orientation Period IAW Section C FFP NSN M119-BO-SOP-SVCS MILSTRIP F506LG92940100 PR NR: F506LG92940100 SIGNAL CODE: A	1	LO	\$ 119,476.00	\$ 119,476.00

**B-2. BASIC CONTRACT PERIOD (EST 01 MAR 00 THROUGH 28 FEB 01)** Note: The administrative requirements of OMB Circular A-76 may cause a slippage in the beginning of operational performance from the date indicated above. Should such slippage occur, reducing the operational performance to less than twelve calendar months, the government and the contractor will negotiate an equitable adjustment to the firm, fixed monthly price for the first month.

#### **(1) Firm, Fixed Price Monthly Services** (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
0002		Operation of the Base Supply function IAW Section C, PWS Tabs A & B FFP NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210101 PR NR F606CC00210101 SIGNAL CODE: A				
0002AA	AB	Same as CLIN 0002	5	MO	\$95,778.08	\$478,890.40
0002AB	AB	Same as CLIN 0002	7	MO	97,237.16	680,660.12
0003	AB	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C FFP NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210102 PR NR F606CC00210102 SIGNAL CODE: A	12	MO	49,820.42	\$ 597,845.04
0004	AB	Operation of the Traffic Mgmt function				

<u>CLIN</u>	<u>ACR</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
	<u>N</u>	IAW Section C, PWS Tabs A & D FFP NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210103 PR NR F606CC00210103 SIGNAL CODE: A				
0004AA		Same as 0014	11	MO	14,162.33	\$ 155,785.63
		Same as 0014	1	MO	13,563.93	\$ 13,563.93
0005		Reserved				
0006	AC	Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F FFP NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210104 PR NR F606CC00210104 SIGNAL CODE: A	12	MO	84,560.08	\$ 1,014,720.96
0007		Reserved				
0008	AB	Operation of the Airfield Management function IAW Section C, PWS Tabs A & H FFP NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210105 PR NR F606CC00210105 SIGNAL CODE: A				
0008AA		Same as 0008	11	MO	38,283.91666	\$ 421,123.08
0008AB		Same as 0008	1	MO	37,605.9166	\$ 37,605.92
0009	AB	Operation of the Meteorological function IAW Section C, PWS Tabs A & I FFP NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210106 PR NR F606CC00210106 SIGNAL CODE: A	12	MO	30,652.50	\$ 367,830.04
0010	AB	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J FFP NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210107 PR NR F606CC00210107 SIGNAL CODE: A				
0010AA		Same as 0010	10	MO	23,232.33	\$ 232,323.30
0010AB		Same as 0010	1	MO	23,170.03	\$ 23,170.03
0010AC		Same as 0010	1	MO	22,395.41	\$ 22,395.41

**(2) Labor-Hour Service Call CLINs (Applicable only to PWS Tabs A and F).** The prices for CLIN 0011 below is not included in the firm, fixed prices of CLINs 0002 through 0010 above. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. However, **for evaluation purposes only**, estimated quantities are listed in Section M-2, Evaluation Criteria. **Offerors shall insert below the price proposed for each labor category listed, including one rate for Normal Duty Hours (NDH) and one rate for Overtime (O/T) for each labor category.** Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 0011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0011	AD	Service Calls/Projects IAW Section C, Tabs A & F NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210108 PR NR F606CC00210108 SIGNAL CODE: A	1	LO	\$ 544,132.87
		<u>Labor Category</u>	<u>Hourly Rate (NDH)</u>	<u>Hourly Rate (O/T)</u>	
		Carpenter			
		Electrician - Interior			
		Electrician - Exterior			
		Plumber			
		Pipe Fitter			
		Grounds Maintenance Worker			
		Pavement Maintenance Worker			
		HVAC Specialist			
		Painter			
		Equipment Operator			
		Laborer			
		Roofer			
		Carpet Layer			
		Heavy Equipment Operator			
		Hazardous Material Handler			
		Environmental Technician			
0012	Reserved				

**(3) Over and Above Work (Applicable to all PWS Tabs).** The price of CLIN 0013 is not included in the firm, fixed prices set forth for CLINs 0002 through 0010 above. In the event a requirement is identified under CLIN 0013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
0013		Over & Above work which is within the scope of this contract, but not specifically identified herein NSN M119-BO-SOP-SVCS SIGNAL CODE: A				
0013AA		Over & Above work in support of the Base Supply function (Tabs A & B). Regular Time Hours NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210109 PR NR F606CC00210109 SIGNAL CODE: A	0	HR	\$ 25.43	\$..... 0.00
0013AB	AE	Over & Above work in support of the Base Supply function (Tabs A & B). Overtime Hours	94.86168	HR	35.28	\$ 3,346.72

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
		NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210110 PR NR F606CC00210110 SIGNAL CODE: A				
0013AC		Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Regular Time Hours NSN M119-BO-SOP-SVCS SIGNAL CODE: A	20	HR	20.93	\$ 0.00
0013AD	AE	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Overtime Hours NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210111 PR NR F606CC00210111 SIGNAL CODE: A	392.50017	HR	28.71	\$ 11,268.68
0013AE		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Regular Time Hours NSN M119-BO-SOP-SVCS SIGNAL CODE: A	20	HR	17.09	\$ 0.00
0013AF	AE	Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Overtime Hours NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210112 PR NR F606CC00210112 SIGNAL CODE: A	0	HR	22.97	\$ 0.00
0013AG		Reserved				
0013AH		Reserved				
0013AJ		Reserved				
0013AK		Reserved				
0013AL		Over & Above work in support of the Airfield Management function (Tabs A & H). Regular Time Hours NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210113 PR NR F606CC00210113 SIGNAL CODE: A	0	HR	27.48	\$ 0.00
0013AM	AE	Over & Above work in support of the Airfield Management function (Tabs A & H). Overtime Hours NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210114 PR NR F606CC00210114 SIGNAL CODE: A	70.1576	HR	38.71	\$ 2,715.80
0013AN		Over & Above work in support of Meteorological function (Tabs A & I). Regular Time Hours NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210115 PR NR F606CC00210115 SIGNAL CODE: A		HR	25.77	\$ 0.00
0013AP	AE	Over & Above work in support of the Meteorological function (Tabs A & I). Overtime Hours NSN M119-BO-SOP-SVCS		HR	35.34	\$ 1,061.80

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
		MILSTRIP F606CC00210116 PR NR F606CC00210116 SIGNAL CODE: A				
0013AQ		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Regular Time Hours NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210117 PR NR F606CC00210117 SIGNAL CODE: A	0	HR	22.04	\$ 0.00
0013AR	AE	Over & Above work in support of the Transient Aircraft function (Tabs A & J). Overtime Hours NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210118 PR NR F606CC00210118	50	HR	30.13	\$ 1,506.50

**(4) Reimbursable Direct Parts and Materials (Applicable to All PWS Tabs).** The price(s) for CLIN 0014 is not included in CLINs 0002 through 0010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 0014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0014		Reimbursable Direct Parts and Materials IAW in Section H-19. NSN M119-BO-SOP-SVCS SIGNAL CODE: A			
0014AA	AF	Base Supply (Tabs A & B) NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210119 PR NR F606CC00210119 SIGNAL CODE: A	1	LO	\$ 14,692.83
0014AB	AF	Motor Vehicle Mgmt (Tabs A & C) NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210120 PR NR F606CC00210120 SIGNAL CODE: A	1	LO	\$ 295,000.00
0014AC	AF	Traffic Management (Tabs A & D) NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210121 PR NR F606CC00210121 SIGNAL CODE: A	1	LO	\$ 8,770.79
0014AD		Reserved			
0014AE	AG	Real Property Maintenance (Tabs A & F) NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210122 PR NR F606CC00210122 SIGNAL CODE: A	1	LO	\$ 1,199,865.02
0014AF	AF	Airfield Management (Tabs A & H) NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210123 PR NR F606CC00210123 SIGNAL CODE: A	1	LO	\$ 5,067.53
0014AG	AF	Meteorological Services (Tabs A & I) NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210124 PR NR F606CC00210124 SIGNAL CODE: A	1	LO	\$ 1003.40

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0014AH	AF	Transient Aircraft Mgmt (Tabs A & J) NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210125 PR NR F606CC00210125 SIGNAL CODE: A	1	LO	\$ 1914.22

**(5) Emergency, Contingency, and Surge Requirements (Applicable to All PWS Tabs (except for Tab F)).** The price(s) for CLIN 0015 is not included in the firm, fixed prices of CLINs 0002 through 0010. In the event an emergency, contingency, or surge requirement is identified by the government, the contractor will be reimbursed under CLIN 0015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0015	AH	Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210126 PR NR F606CC00210126 SIGNAL CODE: A	1	LO	\$ 16,122.15

**(6) Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 0016 is not included in CLINs 0002 through 0010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made in accordance with the Joint Travel Regulations.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0016	AJ	Reimbursable expenses for government-required travel. NSN M119-BO-SOP-SVCS MILSTRIP F606CC00210127 PR NR F606CC00210127 SIGNAL CODE: A	1	LO	\$ 22,269.36

**(7) Reimbursable Training Expenses** (Applicable to all PWS Tabs). The price for CLIN 0017 is not included in CLINs 0002 through 0010 above. The government will reimburse the Contractor for training expenses associated with FAS training (fuels) required by the government.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0017	AK	Funding for DESC funded Training NSN M119-SU-PPO-TR SVC MILSTRIP S00PAF200192MP PR NR S00PAF200192MP SIGNAL CODE: A	1	LO	\$ 1,530.00

**B-3. ANNUAL OPTION I (The 12 months immediately following the Basic Contract Period). Option may be exercised on or before the last day of the basic contract period.**

**(1) Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
1001		Reserved				
1002	BD	Operation of the Base Supply function IAW Section C, PWS Tabs A & B				
1002AA	BD	Same as 1002 NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	\$97,097.9634	\$1,165,175.56
1002AB	BP	Same as 1002 NOTE: This Sub-CLIN was added for funding purposes only	7	MO	1,516.76	\$ 10,617.32

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
		NSN M119-BO-SOP-SVCS SIGNAL CODE: A PR: F506CE11710100				
1003	BD	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	50,019.94167	\$ 600,239.30
1004	BD	Operation of the Traffic Management function IAW Section C, PWS Tabs A & D NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	14,101.05	\$ 169,212.60
1005		Reserved				
1006		Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A				
1006AA	BE	Same as CLIN 1006	7	MO	82,456.91083	577,198.38
1006AB	BE	Same as CLIN 1006	5	MO	79,826.74083	399,133.70
1007		Reserved				
1008	BD	Operation of the Airfield Management function IAW Section C, PWS Tabs A & H NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	38,362.58666	\$ 460,351.04
1009	BD	Operation of the Meteorological function IAW Section C, PWS Tabs A & I NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	30,753.91333	\$ 369,046.96
1010	BD	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	23,299.25	\$ 279,591.00

**(2) Labor-Hour Service Call CLINs (Applicable only to PWS Tabs A and F).** The price for CLIN 1011 below is not included in the firm, fixed prices of CLINs 1002 through 1010 above. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. However, **for evaluation purposes only**, estimated quantities are listed in Section M-2, Evaluation Criteria. **Offerors shall insert below the price proposed for each labor category listed, including one rate for Normal Duty Hours (NDH) and one rate for Overtime (O/T) for each labor category.** Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 1011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1011		Service Calls/Projects IAW Section C, Tabs A & F			
1011AA	BF	Service Calls in support of Normal base operations NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 472,289.99

1011AB	BS	Service Calls in support of Operation Noble Eagle NSN M119-AB-NBL-EGLE MILSTRIP F506LG12640201 PR # F506LG126402 SIGNAL CODE: A	1	LO	\$27,150.85
1011AC		Reimbursable Labor (RPS) FFP – Labor Hour Service Calls NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	200,000.00
1011AD		Reimbursable Labor (RPS) for Operation Noble Eagle FFP – Labor Hour Service Calls for Operation Noble Eagle Support SIGNAL CODE: A	1	LO	48,539.04
		<u>Labor Category</u>		<u>Hrly Rate (NDH)</u>	<u>Hrly Rate (O/T)</u>
		Carpenter			
		Electrician – Interior			
		Electrician – Exterior			
		Plumber			
		Pipe Fitter			
		Grounds Maintenance Worker			
		Pavement Maintenance Worker			
		HVAC Specialist			
		Painter			
		Equipment Operator			
		Laborer			
		Roofer			
		Carpet Layer			
		Heavy Equipment Operator			
		Hazardous Material Handler			
		Environmental Technician			
1012		Reserved			

**(3) Over and Above Work (Applicable to all PWS Tabs).** The price of CLIN 1013 is not included in the firm, fixed prices set forth for CLINs 1002 through 1010 above. In the event a requirement is identified under CLIN 1013, such requirement shall be ordered by the ACO on a “work request” basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
1013		Over & Above work which is within the scope of this contract, but not specifically identified herein NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	
1013AA		Over & Above work in support of the Base Supply function (Tabs A & B). Regular Time Hours at \$25.43 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AB		Over & Above work in support of the Base Supply function (Tabs A & B). Overtime Hours at \$35.28 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AC		Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Regular Time Hours at \$20.93 per hour		\$	0.00



<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
1013AD		NSN M119-BO-SOP-SVCS SIGNAL CODE: A Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Overtime Hours at \$28.71 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	00.00
1013AE		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Regular Time Hours at \$17.09 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AF		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Overtime Hours at \$22.97 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AG		Reserved			
1013AH		Reserved			
1013AJ		Reserved			
1013AK		Reserved			
1013AL		Over & Above work in support of the Airfield Management function (Tabs A & H). Regular Time Hours at \$27.48 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AM		Over & Above work in support of the Airfield Management function (Tabs A & H). Overtime Hours at \$38.71 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AN		Over & Above work in support of Meteorological function (Tabs A & I). Regular Time Hours at \$25.77 per hour. NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AP		Over & Above work in support of the Meteorological function (Tabs A & I). Overtime Hours at \$35.34 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AQ		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Regular Time Hours at \$22.04 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00
1013AR		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Overtime Hours at \$30.13 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		\$	0.00

**(4) Reimbursable Direct Parts and Materials (Applicable to All PWS Tabs).** The price for CLIN 1014 is not included in CLINs 1002 through 1010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 1014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
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<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1014		Reimbursable Direct Parts and Materials as defined in Section H-19. NSN M119-BO-SOP-SVCS SIGNAL CODE: A			
1014AA	BH	Base Supply (Tabs A & B) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 19,873.72
1014AB	BH	Motor Vehicle Mgmt (Tabs A & C) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 301,229.10
1014AC	BH	Traffic Mgmt (Tabs A & D) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 18,744.44
1014AD		Reserved			
1014AE	BJ	Real Property Maintenance (Tabs A & F) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 830,528.46
1014AF	BH	Airfield Management (Tabs A & H) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 5,158.05
1014AG	BH	Meteorological Services (Tabs A & I) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 1,695.39
1014AH	BH	Transient Aircraft Mgmt (Tabs A & J) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 1,709.85
1014AJ	BP	Administrative Supplies for Tab A M119-PA-MIN-SUPL MILSTRIP F506LG12490107 Purchase Request Number F506LG124901 SIGNAL CODE A	1	LO	\$ 2,749.93
1014AK	BT	Reimbursable Expenses in support of Operation Noble Eagle NSN M119-AB-NBL-EGLE MILSTRIP F506LG12640205 PR # F506LG126402 SIGNAL CODE: A	1	LO	\$ 7,000.00
1014AL	CC	Reimbursable Expenses for Vehicle Maintenance Parts/Materials for Operation Noble Eagle Support NSN M119-P1=-14=ALUP MILSTRIP F506LG13460603 PR #: F506LG134606 SIGNAL CODE: A	1	LO	\$ 33,200.00

**(5) Emergency, Contingency, and Surge Requirements (Applicable to All PWS Tabs (except for Tab F)).**  
The price(s) for CLIN 1015 is not included in the firm, fixed prices of CLINs 1002 through 1010. In the event an emergency, contingency, or surge requirement is identified by the government, the contractor will be reimbursed under CLIN 1015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
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<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1015		Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J			
1015AA	BK	Contractor support for Normal Base Operations NSN M119-BO-SOP-SVCS SIGNAL CODE: A	<u>1</u>	LO	\$ 68,462.88
1015AB	BR	Contractor support for Operation Noble Eagle NSN M119-NO-BLE SPRT MILSTRIP F506LG12640101 PR F506LG126401 Signal Code: A	<u>1</u>	LO	\$ 107,266.37

**(6) Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 1016 is not included in CLINs 1002 through 1010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made in accordance with the Joint Travel Regulations.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1016	BL	Reimbursable expenses for government-required travel. NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 8,474.62.

**(7) Reimbursable Training Expenses** (Applicable to all PWS Tabs). The price for CLIN 1017 is not included in CLINs 1002 through 1010 above. The government will reimburse the Contractor for training expenses associated with FAS training (fuels) required by the government.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1017		Fuels Enterprise System Training MILSTRIP F11PAF1097MP PR NR F11PAF2F1097MP			
1017AA	BN	Airline Ticket FFP – Travel to and from training NSN V211-GS-AIR-FARE MILSTRIP F11PAF2F1097MP PURCHASE REQUEST NUMBER F11PAF2F1097MP SIGNAL CODE A	1	EA	\$ 545.50
1017AB	BN	Per Diem Food and Lodging expenses during training course assignment NSN S203-GS-PER-DIEM MILSTRIP F11PAF2F1097MP Purchase Request Number F11PAF2F1097MP Signal Code A	1	EA	\$ 665.00
1017AC	BN	Other Expenses Miscellaneous reimbursable expenses during training session assignment NSN U099-GS-PER-MISC MILSTRIP F11PAF2F1097MP Purchase Request Number F11PAF2F1097MP Signal Code A	1	EA	\$ 40.00

**B-4. ANNUAL OPTION II (The 12 months immediately following Annual Option I). Option may be exercised on or before the last day of Annual Option I.**

**(1) Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
2001		Reserved				
2002	AA	Operation of the Base Supply function IAW Section C, PWS Tabs A & B NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	\$ 99,023.01	\$ 1,188,276.12
2003	AA	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	50,037.92	600,455.04
2004	AA	Operation of the Traffic Mgmt function IAW Section C, PWS Tabs A & D NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	14,252.25	171,027.00
2005		Reserved				
2006		Operation of the Real Property function IAW Section C, PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A				
2006AA	AB	Operation of the Real Property Maint Function FFP-Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	65,741.69	788,900.33
2006AB	CK	Operation of the Real Property Maint function FFP – Operation of the Real Property Service function IAW Section C, PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	23,914.7333	286,976.80
2007		Reserved				
2008	AA	Operation of the Airfield Mgmt function IAW Section C, PWS Tabs A & H NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	38,362.58	460,350.96
2009	AA	Operation of the Meteorological function IAW Section C, PWS Tabs A & I NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	30,753.91	369,046.92
2010	AA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	23,299.25	279,591.00

**(2) Labor-Hour Service Call CLINs (Applicable only to PWS Tabs A and F).** The price for CLIN 2011 below is not included in the firm, fixed prices of CLINs 2002 through 2010 above. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. However, **for evaluation purposes only**, estimated quantities are listed in Section M-2, Evaluation Criteria. **Offerors shall insert below the price proposed for each labor category listed, including one rate for Normal Duty Hours (NDH) and one rate for Overtime (O/T) for each labor category.** Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 2011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit.

**NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
2011		Service Calls/Projects IAW Section C, Tabs A & F			
2011AA	AC	Service Calls in Support of Normal Base Operations NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	250,844.40
2011AB	AD	Service Calls in Support of Operation Noble Eagle NSN M119-AB-NBL-EGLE SIGNAL CODE: A	1	LO	5,393.23
2011AC	CL	RPS FFP – Service Calls/Projects NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	200,000.00
2011AD	CM	RPS (Noble Eagle) FFP-Service Calls/Projects for Operation Noble Eagle SNS M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	48,539.04
		<u>Labor Category</u>	<u>Hrly Rate (NDH)</u>	<u>Hrly Rate (O/T)</u>	
		Carpenter			
		Electrician – Interior			
		Electrician – Exterior			
		Plumber			
		Pipe Fitter			
		Grounds Maintenance Worker			
		Pavement Maintenance Worker			
		HVAC Specialist			
		Painter			
		Equipment Operator			
		Laborer			
		Roofer			
		Carpet Layer			
		Heavy Equipment Operator			
		Hazardous Material Handler			
		Environmental Technician			
2012		Reserved			

**(3) Over and Above Work (Applicable to all PWS Tabs).** The price of CLIN 2013 is not included in the firm, fixed prices set forth for CLINs 2002 through 2010 above. In the event a requirement is identified under CLIN 2013, such requirement shall be ordered by the ACO on a “work request” basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
2013		Over & Above work which is within the scope of this contract, but not specifically identified herein NSN M119-BO-SOP-SVCS SIGNAL CODE: A				
2013AA		Over & Above work in support of the Base Supply function (Tabs A & B). Regular Time Hours at \$25.43 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AB		Over & Above work in support of the Base		HR		0

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
		Supply function (Tabs A & B). Overtime Hours at \$35.28 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A				
2013AC		Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Regular Time Hours at \$20.93 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AD		Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Overtime Hours at \$28.71 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AE		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Regular Time Hours at \$17.09 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AF		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Overtime Hours at \$22.97 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AG		Reserved				
2013AH	*	Reserved				
2013AJ		Reserved				
2013AK		Reserved				
2013AL		Over & Above work in support of the Airfield Management function (Tabs A & H). Regular Time Hours at \$25.74 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AM		Over & Above work in support of the Airfield Management function (Tabs A & H). Overtime Hours at \$35.94 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AN		Over & Above work in support of Meteorological function (Tabs A & I). Regular Time Hours at \$23.76 per hour. NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AP		Over & Above work in support of the Meteorological function (Tabs A & I). Overtime Hours at \$32.06 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
2013AQ		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Regular Time Hours at \$22.04 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
2013AR		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Overtime Hours at \$30.13 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0

**(4) Reimbursable Direct Parts and Materials (Applicable to All PWS Tabs).** The price for CLIN 2014 is not included in CLINs 2002 through 2010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 2014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
2014		Reimbursable Direct Parts and Materials IAW Section H-19. NSN M119-BO-SOP-SVCS SIGNAL CODE: A			
2014AA	AE	Base Supply (Tabs A and B) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$12,668.00
2014AB	AE	Motor Vehicle Mgmt (Tabs A and C) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$240,000.00
2014AC	AE	Traffic Mgmt (Tabs A and D) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$3,900.00
2014AD		Reserved			
2014AE	AF	Real Property Maintenance (Tabs A and F) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$531,408.30
2014AF	AE	Airfield Mgmt (Tabs A and H) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$4,000.00
2014AG	AE	Meteorological Services (Tabs A and I) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$1,000.00
2014AH	AE	Transient Aircraft Mgmt (Tabs A and J) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$2,000.00
2014AJ	AG	Administrative Supplies for Tab A M119-PA-MIN-SUPL MILSTRIP F506LG12490108 Purchase Requewst Number F506LG124901 SIGNAL CODE A	1	LO	\$1,000.00
2014AK	AH	Reimbursable Expenses in support of Operation Noble Eagle NSN M119-AB-NBL-EGLE SIGNAL CODE: A	1	LO	\$290.00
2014AL		Vehicle Maintenance Parts/Materials for Operation Noble Eagle Support NSN S216-AB-NBL-EGLE SIGNAL CODE: A	1	LO	0
2014AM	CN	Reimbursable Materials RPS FFP-Reimbursable Materials RPS NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$223,460.70
2014AN	CP	Reimbursable Materials RPS for Noble Eagle	1	LO	\$710.00

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
		FFP-Reimbursable Materials RPS for Noble Eagle NSN M119-BO-SOP-SVCS SIGNAL CODE: A			

**(5) Emergency, Contingency, and Surge Requirements (Applicable to All PWS Tabs (except for Tab F)).**

The price(s) for CLIN 2015 is not included in the firm, fixed prices of CLINs 2002 through 2010. In the event an emergency, contingency, or surge requirement is identified by the government, the contractor will be reimbursed under CLIN 2015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
2015		Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J			
2015AA	AJ	Contractor support for Normal Base Operations NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$30,000.00
2015AB	AK	Contractor support for Operation Noble Eagle NSN M119-AB-NBL-EGLE SIGNAL CODE: A	1	LO	\$145,000.00

**(6) Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 2016 is not included in CLINs 2002 through 2010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made in accordance with the Joint Travel Regulations.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
2016	AL	Reimbursable expenses for government-required travel. NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$20,000.00

**B-5. ANNUAL OPTION III (The 12 months immediately following Annual Option II). Option may be exercised on or before the last day of Annual Option II.**

**(1) Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
3001		Reserved				
3002	EC	Operation of the Base Supply function IAW Section C, PWS Tabs A and B NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	\$116,193.43	\$ 1,394,321.16
3003	EC	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A and C NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	59,909.48	718,913.76
3004	EC	Operation of the Traffic Mgmt function IAW Section C, PWS Tabs A and D NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	17,887.34	214,648.08
3005		Reserved				
3006		Operation of the Real Property Maintenance function IAW Section C,				



<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
3006AA	ED	PWS Tabs A and F NSN M119-BO-SOP-SVCS SIGNAL CODE: A Operation of the Real Property Maintenance FFP – Operation of the Real Property Maintenance FFP-Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	67,005.66	804,067.92
3006AB	EE	Operation of the Real Property Service FFP- Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	30,134.00	361,608.00
3007		Reserved				
3008	EC	Operation of the Airfield Mgmt function IAW Section C, PWS Tabs A and H NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	45,171.08	542,052.96
3009	EC	Operation of the Meteorological function IAW Section C, PWS Tabs A and I NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	34,093.00	409,116.00
3010	EC	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A and J NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	29,634.33	355,611.96

**(2) Labor-Hour Service Call CLINs (Applicable only to PWS Tabs A and F).** The price for CLIN 3011 below is not included in the firm, fixed prices of CLINs 3002 through 3010 above. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. However, **for evaluation purposes only**, estimated quantities are listed in Section M-2, Evaluation Criteria. **Offerors shall insert below the price proposed for each labor category listed, including one rate for Normal Duty Hours (NDH) and one rate for Overtime (O/T) for each labor category.** Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 3011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
3011		Service Calls/Projects IAW Section C, Tabs A & F			
3011AA	EA	Service Calls in support of Normal Base Operations NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ _260,000.00 _____
3011AB		Service Calls in Support of Operation Noble Eagle NSN M119-AB-NBL-EGLE SIGNAL CODE: A	1	LO	\$ _____0 _____ —

3011AC	EM	Reimbursable Labor RPS FFP – Reimbursable Labor RPS NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 223,942.88
3011AD		Reimbursable Labor RPS for Operation Noble Eagle FFP – Reimbursable Labor RPS for Operation Noble Eagle NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	0

<u>Labor Category</u>	<u>Hrly Rate (NDH)</u>	<u>Hrly Rate (O/T)</u>
Carpenter		
Electrician – Interior		
Electrician – Exterior		
Plumber		
Pipe Fitter		
Grounds Maintenance Worker		
Pavement Maintenance Worker		
HVAC Specialist		
Painter		
Equipment Operator		
Laborer		
Roofer		
Carpet Layer		
Heavy Equipment Operator		
Hazardous Material Handler		
Environmental Technician		

3012 Reserved

**(3) Over and Above Work (Applicable to all PWS Tabs).** The price of CLIN 3013 is not included in the firm, fixed prices set forth for CLINs 3002 through 3010 above. In the event a requirement is identified under CLIN 3013, such requirement shall be ordered by the ACO on a “work request” basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
3013		Over & Above work which is within the scope of this contract, but not specifically identified herein NSN M119-BO-SOP-SVCS SIGNAL CODE: A				
3013AA		Over & Above work in support of the Base Supply function (Tabs A & B). Regular Time Hours \$25.43 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AB		Over & Above work in support of the Base Supply function (Tabs A & B). Overtime Hours at \$35.28 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AC		Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Regular Time Hours at \$20.93 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AD		Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Overtime Hours at \$28.71 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
3013AE		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Regular Time Hours at \$17.09 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AF		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Overtime Hours at \$22.97 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AG		Reserved				
3013AH		Reserved				
3013AJ		Reserved				
3013AK		Reserved				
3013AL		Over & Above work in support of the Airfield Management function (Tabs A & H). Regular Time Hours at \$25.74 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AM		Over & Above work in support of the Airfield Management function (Tabs A & H). Overtime Hours at \$35.94 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AN		Over & Above work in support of Meteorological function (Tabs A & I). Regular Time Hours at \$23.76 per hour . NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AP		Over & Above work in support of the Meteorological function (Tabs A & I). Overtime Hours at \$32.06 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AQ		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Regular Time Hours at \$22.04 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
3013AR		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Overtime Hours at \$30.13 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0

**(4) Reimbursable Direct Parts and Materials (Applicable to All PWS Tabs).** The price for CLIN 3014 is not included in CLINs 3002 through 3010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 3014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
3014		Reimbursable Direct Parts and Materials as defined in Section H-19. NSN M119-BO-SOP-SVCS SIGNAL CODE: A			
3014AA	EG	Base Supply (Tabs A and B)	1	LO	\$ <u>28,302.76</u>

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
		NSN M119-BO-SOP-SVCS SIGNAL CODE: A			.
3014AB	EG	Motor Vehicle Mgmt (Tabs A and C) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>197,687.12</u>
3014AC	EG	Traffic Mgmt (Tabs A and D) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>4,470.08</u>
3014AD		Reserved			
3014AE	EB	Real Property Maintenance (Tabs A and F) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>265,000.00</u>
3014AF	EG	Airfield Mgmt (Tabs A and H) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>1,984.00</u>
3014AG	EG	Meteorological Services (Tabs A and I) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>4,119.00</u>
3014AH	EG	Transient Aircraft Mgmt (Tabs A and J) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>906.04</u>
3014AJ	EG	Administrative Supplies for Tab A M119-PA-MIN-SUPL MILSTRIP F506LG12490109 Purchase Request Number F506LG124901 SIGNAL CODE A	1	LO	\$ <u>2,000.00</u>
3014AK		Reimbursable Direct Parts and Materials for Operation Noble Eagle Support NSN M119-AB-NBL-EGLE SIGNAL CODE: A	1	LO	\$ <u>0</u>
3014AL		Vehicle Maintenance Parts/Materials for Operation Noble Eagle Support NSN S216-AB-NBL-EGLE SIGNAL CODE: A	1	LO	0
3014AM	EJ	Reimbursable Materials RPS FFP-Reimbursable Materials RPS NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>100,000.00</u>
3014AN		Reimbursable Materials RPS for Noble Eagle FFP- Reimbursable Materials RPS for Noble Eagle NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	0

**(5) Emergency, Contingency, and Surge Requirements (Applicable to All PWS Tabs (except for Tab F)).**

The price(s) for CLIN 3015 is not included in the firm, fixed prices of CLINs 3002 through 3010. In the event an emergency, contingency, or surge requirement is identified by the government, the contractor will be reimbursed under CLIN 3015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
3015		Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J			
3015AA	EK	Contractor Support for Normal Base Operations NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>30,000.00</u>

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
3015AB		Contractor Support for Operation Noble Eagle NSN M119-AB-NBL-EGLE SIGNAL CODE: A	1	LO	\$ _____ 0
3015AC	DX	Contractor support for Emerg., Cont. & Surge rqmts  SIGNAL CODE: A	1	LO	\$ _____ 258,000.00

**(6) Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 3016 is not included in CLINs 3002 through 3010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made in accordance with the Joint Travel Regulations.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
3016	EL	Reimbursable expenses for government-required travel. NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ _____ 20,000.00 ED

**B-6. ANNUAL OPTION IV (The 12 months immediately following Annual Option III). Option may be exercised on or before the last day of Annual Option III.**

**(1) Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
4001		Reserved				
4002	ED	Operation of the Base Supply function IAW Section C, PWS Tabs A & B NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	\$132,709.63	\$ 1,592,515.56
4003	ED	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	65,424.10	785,089.20
4004	ED	Operation of the Traffic Mgmt function IAW Section C, PWS Tabs A & D NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	18,893.88	226,726.56
4005		Reserved				
4006		Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A				
4006AA	EE	Operation of the Real Property Maint function FFP – Operation of the Real Property maintenance function IAW Section C PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	74,111.11	889,333.32
4006AB	EF	Operation of the Real Property Services FFP-Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	30,270.73	363,248.76

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
4007		Reserved				
4008	ED	Operation of the Airfield Mgmt function IAW Section C, PWS Tabs A & H NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	48,946.03	587,352.36
4009	ED	Operation of the Meteorological function IAW Section C, PWS Tabs A & I NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	35,866.38	430,396.56
4010	ED	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J NSN M119-BO-SOP-SVCS SIGNAL CODE: A	12	MO	32,218.89	391,113.60

**(2) Labor-Hour Service Call CLINs (Applicable only to PWS Tabs A and F).** The price for CLIN 4011 below is not included in the firm, fixed prices of CLINs 4002 through 4010 above. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid under actual performance. Actual quantities of hours to be required are unknown. However, **for evaluation purposes only**, estimated quantities are listed in Section M-2, Evaluation Criteria. **Offerors shall insert below the price proposed for each labor category listed, including one rate for Normal Duty Hours (NDH) and one rate for Overtime (O/T) for each labor category.** Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 4011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
4011		Service Calls/Projects IAW Section C, Tabs A & F			
4011AA	EG	Service Calls in Support of Normal Base Operations NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ 449,292.34
4011AB		RESERVED	1	LO	\$
4011AC	EH	Reimbursable Labor RPS FFP – Reimbursable labor RPS NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	281,930.32
4011AD		RESERVED	1	LO	

<u>Labor Category</u>	<u>Hrly Rate (NDH)</u>	<u>Hrly Rate (O/T)</u>
Carpenter		
Electrician - Interior		
Electrician - Exterior		
Plumber		
Pipe Fitter		
Grounds Maintenance Worker		
Pavement Maintenance Worker		
HVAC Specialist		
Painter		
Equipment Operator		
Laborer		
Roofer		

Carpet Layer  
Heavy Equipment Operator  
Hazardous Material Handler  
Environmental Technician

4012 Reserved

**(3) Over and Above Work (Applicable to all PWS Tabs).** The price of CLIN 4013 is not included in the firm, fixed prices set forth for CLINs 4002 through 4010 above. In the event a requirement is identified under CLIN 4013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
4013		Over & Above work which is within the scope of this contract, but not specifically identified herein NSN M119-BO-SOP-SVCS SIGNAL CODE: A				
4013AA		Over & Above work in support of the Base Supply function (Tabs A & B). Regular Time Hours \$25.43 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AB		Over & Above work in support of the Base Supply function (Tabs A & B). Overtime Hours at \$35.28 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AC		Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Regular Time Hours at \$20.93 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AD		Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C). Overtime Hours at \$28.71 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AE		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Regular Time Hours at \$17.09 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AF		Over & Above work in support of the Traffic Mgmt function (Tabs A & D). Overtime Hours at \$22.97 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AG		Reserved				
4013AH		Reserved				
4013AJ		Reserved				
4013AK		Reserved				
4013AL		Over & Above work in support of the Airfield Management function (Tabs A & H). Regular Time Hours at \$25.74 per hour NSN M119-BO-SOP-SVCS		HR		0

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
4013AM		SIGNAL CODE: A Over & Above work in support of the Airfield Management function (Tabs A & H). Overtime Hours at \$35.94 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AN		Over & Above work in support of Meteorological function (Tabs A & I). Regular Time Hours at \$23.76 per hour. NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AP		Over & Above work in support of the Meteorological function (Tabs A & I). Overtime Hours at \$32.06 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AQ		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Regular Time Hours at \$22.04 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0
4013AR		Over & Above work in support of the Transient Aircraft function (Tabs A & J). Overtime Hours at \$30.13 per hour NSN M119-BO-SOP-SVCS SIGNAL CODE: A		HR		0

**(4) Reimbursable Direct Parts and Materials (Applicable to All PWS Tabs).** The price for CLIN 4014 is not included in CLINs 4002 through 4010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 4014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
4014		Reimbursable Direct Parts and Materials as defined in Section H-19. NSN M119-BO-SOP-SVCS SIGNAL CODE: A			
4014AA	EJ	Base Supply (Tabs A & B) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>45,000.00</u>
4014AB	EJ	Motor Vehicle Mgmt (Tabs A & C) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>396,000.00</u>
4014AC	EJ	Traffic Mgmt (Tabs A & D) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>10,000.00</u>
4014AD		Reserved			
4014AE	EK	Real Property Maintenance (Tabs A & F) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>492,968.52</u>
4014AF	EJ	Airfield Mgmt (Tabs A & H) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>7,000.00</u>
4014AG	EJ	Meteorological Services (Tabs A & I) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>3,000.00</u>



<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
4014AH	EJ	Transient Aircraft Mgmt (Tabs A & J) NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>1,000.00</u>
4014AJ	EJ	Administrative Supplies for Tab A M119-PA-MIN-SUPL MILSTRIP F506LG12490110 Purchase Requewst Number F506LG124901 SIGNAL CODE A	1	LO	\$ <u>2,000.00</u>
4014AK		Reimbursable Direct Parts and Materials for Operation Noble Eagle	1	LO	\$ <u>0</u>
4014AL		Vehicle Maintenance Parts/Materials for Operation Noble Eagle Support NSN S216-AB-NBL-EGLE SIGNAL CODE: A	1	LO	0
4014AM	EL	Reimbursable materials RPS FFP – Reimbursable Materials RPS NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	180,402.28
4014AN		Reimbursable Materials RPS for Noble Eagle FFP- Reimbursable Materials RPS for Noble Eagle NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	0

**(5) Emergency, Contingency, and Surge Requirements (Applicable to All PWS Tabs (except for Tab F)).**

The price(s) for CLIN 4015 is not included in the firm, fixed prices of CLINs 4002 through 4010. In the event an emergency, contingency, or surge requirement is identified by the government, the contractor will be reimbursed under CLIN 4015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
4015		Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J			
4015AA	EM	Contractor support for Normal Base Operations NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>200,000.00</u>
4015AB	EN	Contractor support for Operation Noble Eagle NSN M119-AB-NBL-EGLE SIGNAL CODE: A	1	LO	\$ <u>11,479.80</u>
4015AC		Contractor support for emerg., cont., . & Surge rqmts  SIGNAL CODE: A	1	LO	\$ <u>0</u>

**(6) Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 4016 is not included in CLINs 4002 through 4010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made in accordance with the Joint Travel Regulations.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
4016	EP	Reimbursable expenses for government-required travel. NSN M119-BO-SOP-SVCS SIGNAL CODE: A	1	LO	\$ <u>50,000.00</u>

**NOTE: AN OPTION IS CONSIDERED TO HAVE BEEN EXERCISED AT THE TIME THE GOVERNMENT DEPOSITS WRITTEN NOTIFICATION TO THE CONTRACTOR IN THE MAIL.**

## **B-7. CLAUSES AND PROVISIONS**

(a) Clauses and provisions from the Federal Acquisition Regulations (FAR) and supplements thereto are incorporated into this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.

(b) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

© Sections K, L, M will be physically removed from any resultant award, but will be deemed to be incorporated, by reference, in that award.

## **SECTION C**

### **DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

**C-1. DESCRIPTION/SPECIFICATIONS/WORK STATEMENT.** Work called for under the Contract Line Item Numbers (CLINs) in Section B shall be performed in accordance with the following:

<u>CLINs</u>	<u>DESCRIPTION/SPECIFICATIONS/WORK STATEMENT</u>
ALL	Performance Work Statement (PWS) dated 21 Oct 99, which is Attachment 1 hereto. NOTE: Any commitments made in the contractor's technical proposal which exceed the minimum requirements of the PWS contained in this RFP may be incorporated into this section of any resultant contract or may be reflected in a revised PWS.

## **SECTION E**

### **INSPECTION AND ACCEPTANCE**

#### **E-1. REQUIREMENTS FOR DATA ACCEPTANCE**

a. The contractor shall be responsible for establishing a method acceptable to the government for tracking all data item submissions as indicated in Technical Exhibit 4 of each function and incorporated elsewhere in this contract. Complete records of all submissions by the contractor shall be maintained and made available to the government during contract performance. The contractor may submit data items in either hard copy or by electronic means.

b. When approval is required and unless limits are specified in the data item or elsewhere in the contract, the ACO shall accept and/or furnish written comments to the Contractor within thirty (30) calendar days after receipt of each data item. Upon written communication, this date may be extended by mutual agreement between the parties. Contractor corrections/resubmittals resulting from Government comments shall be accomplished within fifteen (15) calendar days after receipt of the 'CO's notification. Technical acceptance (or rejection) will be provided to the ACO by the government office of primary responsibility. Contractual acceptance (or rejection) will be provided to the contractor by the ACO based on the technical acceptance (or rejection) received from the government office of primary responsibility.

c. When approval is not required, the Government reserves the right to reject data submittals and require correction/resubmittal if the Government determines that data are inaccurate, incomplete or otherwise deficient, notwithstanding that the ACO may have previously acknowledged receipt of the data. Rejected data items, with Government comments, will be returned by the ACO to the contractor within thirty (30) calendar days after receipt of each data item. Upon written communication, this date may be extended by mutual agreement between the parties. Contractor corrections/resubmittals resulting from Government comments shall be accomplished within fifteen (15) calendar days after receipt of the 'CO's notification.

**E-2. 52.246-3 INSPECTION OF SUPPLI-S -COST REIMBURSEMENT (MAR 2001)**

**E-3. 52.246-4 INSPECTION OF SERVIC-S -FIXED-PRICE (AUG 1996)**

**E-4. 52.246-5 INSPECTION OF SERVIC-S -COST REIMBURSEMENT (APR 1984)**

**E-5. 52.246-6 INSPECTION - TIME AND MATERIALS AND LABOR HOUR (MAR 2001)**

## **SECTION F**

### **DELIVERIES OR PERFORMANCE**

**F-1. PLACE OF PERFORMANCE.** All services are to be performed at the following location(s): WESTOVER ARB, MA

**F-2. PERIOD OF PERFORMANCE.** Performance under this contract shall be from 01 Mar 2002 through 28 February 2003 except as may be extended by exercise of option.

**F-3. 52.242-15 STOP WORK ORDER (AUG 1989)**

**F-4. 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)**

## **SECTION G**

### **CONTRACT ADMINISTRATION DATA**

**G-1. AFFARS 5352.232.9000 REMITTANCE ADDRESS**  
**(May 1996)**

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**G-2. ALLOTMENT OF FUNDS**

a. The Government reserves the right to unilaterally increase or decrease the funds allotted herein for CLINs 0011-0016 and corresponding option CLINS by Change Order to the basic contract, citing this Section G-2 as the authority for the modification.

b. The contractor shall notify the Government in writing at the earliest practicable time, whenever it believes that the cost expected to be incurred for each CLIN, numbers 0011-0015 and the corresponding option CLINs, within the succeeding thirty (30) days will exceed 85% of the amount stated in the Schedule, as modified. The contractor shall not perform work which will result in exceeding 100% of the amount stated in the Schedule, as modified.

**G-3. INVOICE REQUIREMENTS**

a. Invoices (3 copies) shall be submitted monthly, not later than the 15th of the month, for work performed or reimbursable purchases (including travel and/or training) occurring during the previous month. Invoices shall be in the format described below.

(1) The firm, fixed price for each such CLIN shall be separately identified.

(2) Charges for service calls performed under Tab F, Real Property Maintenance, shall be separately identified on the invoice, sorted by service call number. The invoice shall contain charges only for service calls completed (including update of WIMS) during the preceding month. The invoice shall not contain charges for partial service calls, e.g., only labor, only materials, partial labor, partial materials, or any combination thereof, which constitutes partial billing of a service call. Invoices containing charges for any service call(s) which do not match the information contained in WIMS for the same service call will not be paid. At the ACO's discretion, the entire invoice may be returned to the contractor for resubmission after update of WIMS or the ACO may make partial payment of the invoice and request resubmission of any partial billing.

(3) Charges for Over-and-Above (O&A) CLINs shall be separately identified by sub-CLIN.

(4) Charges for Reimbursable Parts and Materials (including equipment and/or training) shall be separately identified by functional area (Tab B, Tab C, Tab F, etc.).

(5) Charges for Emergency, Contingency, and Surge Requirements performed shall be separately identified under the appropriate CLINs.

(6) Charges for Travel performed shall be separately identified under the appropriate CLINs.

b. The contractor shall not include on its invoice charges for reimbursable parts, materials, equipment and/or training, (including travel) unless said charges were authorized by the government in accordance with contract

requirements. Proof of the authorization shall be retained on file at the base and subject to government audit at any time.

**G-4. ACCOUNTING AND APPROPRIATION DATA:**

ACRN	ACCOUNTING CLASSIFICATION	AMOUNT	CLIN(S)
AA:	5703740 540 6219 C31010 01 57010 503000	\$ 119,476.00	0001
AB	5703740 540 6219 C38784 01 57020 503000	\$ 3,031,192.90	0002, 0003, 0004, 0008, 0009, 0010
AC	5703740 540 6219 C34430 01 57020 503000	\$ 1,014,720.96	0006
AD	5703740 540 6219 C34430 01 57050 503000	\$ 544,132.87	0011
AE	5703740 540 6219 C38784 01 57060 503000	\$ 19,899.50	0013AA, 0013AB, 0013AD, 0013AF, 0013AK, 0013AL, 0013AM, 0013AN, 0013AP, 0013AQ
AF	5703740 540 6219 038784 01 57070 503000	\$ 326,448.77	0014AA, 0014AB, 0014AC, 0014AF, 0014AG, 0014AH
AG	5703740 540 6219 C34430 01 57070 503000	\$ 1,199,865.02	0014AE
AH	5703740 540 6219 C38784 01 57080 503000	\$ 16,122.15	0015
AJ	5703740 540 6219 C38784 01 57090 503000	\$ 22,269.36	0016
AK	97XXXX4930 5CF1 001 962.06 S 21.11 S009AF200192MP S33181 000000000000	\$ 1,530.00	0017
BD	5713740 541 6219 C38784 01 57020 503000 000000000000	\$ 3,043,616.46	1002AA, 1003, 1004, 1008, 1009, 1010
BE	5713740 541 6219 C34430 01 57020 503000 000000000000	\$976,332.08	1006AA and 1006AB
BF	5713740 541 6219 C34430 01 57050 503000 000000000000	\$ 472,289.99	1011AA
BG	5713740 541 6219 C38784 01 57060 503000 503000000000000000	\$ 00.00	1013AB, 1013AD
BH	5713740 541 6219 C38784 01 57060 503000 000000000000	\$ 348,410.55	1014AA, 1014AB, 1014AC, 1014AF, 1014AG, 1014AH
BJ	5713740 541 6219 C34430 01 57070 503000 000000000000	\$ 830,528.46	1014AE
BK	5713740 541 6219 C38784 01 57080 503000 000000000000	\$ 68,462.88	1015AA
BL	5713740 541 C38784 01 57090 503000 000000000000	\$ 8,474.62	1016
BN	97XXXX4930 5CF1 001 320.01 FI 21.11 FI1PAF2F1097MP 000000000000	\$ 1,250.50	1017AA, 1017AB, 1017AC
BP	5713740 541 6219 C38784 01 57020 503000	\$ 13,367.25	1002AB, 1014AJ
BR	5713740541 6219 C38784 01 57080 503000 TC 000000000000	\$ 107,266.37	1015AB
BS	5713740 541 6219 C34430 01 57050 503000 TC 000000000000	27,150.85	1011AB
BT	5713740 541 6219 C34430 01 57070 503000 TC 000000000000	\$ 7,000.00	1014AK
CC	010000 57070 55396F 503000 000000 ESP:TC 000000000000	\$ 33,200.00	1014AL
AA	5723740 542 6219 C38784 010000 57020 55396F 503000 F03000 000000000000	\$ 3,068,747.04	2002, 3004, 2004, 2008, 2009, 2010
AB	5723740 542 6219 C34430 010000 57020 52578F 503000 F03000 000000000000	\$702,596.12	2006AA
AC	5723740 542 6219 C34430 010000 57050 52578F 503000 F03000 000000000000	\$250,844.40	2011AA
AD	5723740 542 6219 C34430 010000 57050 52578F 503000 F03000 ESP: TC 000000000000	\$5,393.23	2011AB
AE	5723740 542 6219 C38784 010000 57070 55396F 503000 F03000 000000000000	\$263,568.00	2014AA, 2014AB, 2014AC, 2014AF, 2014AG, 2014AH

ACRN	ACCOUNTING CLASSIFICATION	AMOUNT	CLIN(S)
AF	5723740 542 6219 C34430 010000 57070 52578F 503000 F03000 000000000000	\$531,408.30	2014AE
AG	5723740 542 6219 C31010 010000 57060 55396F 503000 F03000 000000000000	\$1,000.00	2014AJ
AH	5723740 542 6219 C34430 010000 57070 52578F 503000 F03000 ESP: TC 000000000000	\$290.00	2014AK
AJ	5723740 542 6219 C38784 010000 57080 55396F 503000 F03000 000000000000	\$30,000.00	2015AA
AK	5723740 542 6219 C38784 010000 57080 55396F 503000 F03000 ESP: TC 000000000000	\$145,000.00	2015AB
AL	5723740 542 6219 C38784 010000 57090 55396F 503000 F03000 000000000000	\$20,000.00	2016
CK	5723740 542 6219 C34458 010000 57020 55979F 503000 F03000 000000000000	\$286,976.80	2006AB
CL	5723740 542 6219 C34458 010000 57050 55979F 503000 F03000 000000000000	\$200,000.00	2011AC
CM	5723740 542 6219 C34458 010000 57050 55979F 503000 F03000 ESP: TC 000000000000	\$48,539.04	2011AD
CN	5723740 542 6219 C34458 010000 57070 55979F 503000 F03000 000000000000	\$223,460.70	2014AM
CP	5723740 542 6219 C34458 010000 57070 55979F 503000 F03000 ESP: TC 000000000000	\$710.00	2014AN
<b>TOTAL AMOUNT OF FUNDS OBLIGATED</b>		<b>\$ 18,011,541.17</b>	
EC	5733740 543 6219 C38784 010000 57020 55396F 503000 F03000	\$ 3,634,663.92	3002, 3003,3004, 3008, 3009, 3010
ED	5733740 543 6219 C34430 010000 57020 52578F 503000 F03000	\$804,067.92	3006AA
EE	57343740 543 6219 C34458 010000 57020 55979F 503000 F03000	\$361,608.00	3006AB
EA	5733740 543 6219 C34430 010000 57050 52578F 503000 F03000	\$260,000.00	3011AA
EM	5733740 543 6219 C34458 010000 57050 55979F 503000 F03000	\$223,942.88	3011AC
EG	5733740 543 6219 C38784 010000 57070 55396F 503000 F03000	\$277,699.00	3014AA, 3014AB, 3014AC, 3014AF, 3014AG, 3014AH
EB	5733740 543 6219 C34430 010000 57070 52578F 503000 F03000	\$267,000.00	3014AE
EJ	5733740 543 6219 C34458 010000 57060 55979F 503000 F03000	\$100,000.00	3014AM
EK	5733740 543 6219 C38784 010000 57080 55396F 503000 F03000	\$200,000.00	3015AA
DX	5743740 544 6219 C38784 010000 57080 55396F 503000 F03000	\$258,000.00	3015AC
EL	5743740 544 6219 C38784 010000 57090 55396F 503000 F03000	\$20,000.00	3016
ED	5743740 544 6219 C38784 010000 57020 55396F 503000 F03000	\$ 4,013,193.84	4002, 4003,4004, 4008, 4009, 4010
EE	5743740 544 6219 C34430 010000 57020 52578F 503000 F03000	\$889,333.32	4006AA
EF	5743740 544 6219 C34458 010000 57020 55979F 503000 F03000	363,248.76	4006AB
EG	5743740 544 6219 C34430 010000 57050 52578F 503000 F03000	\$449,292.34	4011AA
EH	5743740 544 6219 C34458 010000 57050	\$281,930.32	4011AC

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>AMOUNT</u>	<u>CLIN(S)</u>
	55979F 503000 F03000		
EJ	5743740 544 6219 C38784 010000 57070 55396F 503000 F03000	\$461,000.00	4014AA, 4014AB, 4014AC, 4014AF, 4014AG, 4014AH
EK	5743740 544 6219 C34430 010000 57070 52578F 503000 F03000	\$462,098.58	4014AE
EL	5743740 544 6219 C34458 010000 57060 55979F 503000 F03000	\$180,402.26	4014AM
EM	5743740 544 6219 C38784 010000 57080 55396F 503000 F03000	\$200,000.00	4015AA
EN	5743740 544 6219 C38784 010000 57080 55396F 503000 F03000	\$11,479.82	4015AB
EP	5743740 544 6219 C38784 010000 57090 55396F 503000 F03000	\$50,000.00	4016

## SECTION H

### SPECIAL CONTRACT REQUIREMENTS

#### **H-1. 5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (IAW AFFARS 5323.890-7) MAY 1996**

(a) It is Air Force policy to preserve mission readiness while minimizing dependency on Class I Ozone Depleting Substances (ODS), and their release into the environment, to help protect the Earth's stratospheric ozone layer.

(b) Unless a specific waiver has been approved, Air Force procurements: (1) May not include any specification, standard, drawing, or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component or process; and (2) may not include any specification, standard, drawing, or other document that establishes a requirement that can only be met by use of a Class I ODS.

(c) For the purposes of Air Force policy, the following are Class I ODS: (1) Halons: 1011, 1202, 1211, 1301 and 2402; (2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and (3) Other Controlled Substances: Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

(d) The Air Force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific approval has been obtained to require use of the following substances:

<u>Substance</u>	<u>Application/Use</u>	<u>Quantity (lbs)</u>
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None

To assist the Air Force in implementing this policy, the offeror/contractor is required to notify the contracting officer if any Class I ODS not specifically listed above is required in the performance of this contract.

#### **H-2. 5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (IAW AFFARS 5323.9002) JUN 1997**

(a) In performing work under this contract on a Government installation, the contractor shall:

- (1) Comply with the specific health and safety requirements established by this contract;
- (2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
- (3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
- (4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(c) The contracting officer may, by written order, direct Air Force Occupational Safety and Health Standards (AFOSH) and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

(d) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

**H-3. 5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS MAY 1996  
(IAW AFFARS 5342.490-1)**

(a) The contractor shall obtain from the issuing base pass and registration office vehicle registration for all contractor employee vehicles driven on the Air Force installation(s) cited in the contract. The contractor shall provide contractor employees with photo identification cards/badges. Contractor personnel are required to wear or prominently display identification badges while visiting or performing work on the installation. Controlled/restricted area badges shall be obtained from the issuing base pass and registration office for personnel requiring access to the flight line or other controlled/restricted areas.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for controlled/restricted area badges or vehicle registration. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individuals(s) should provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate to obtain a vehicle registration.

(c) During performance of the contract, the contractor shall be responsible for providing required identification for newly assigned personnel and for prompt receipt of all identification cards/badges and return of vehicle registration for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract, the prime contractor shall obtain all identification cards/badges issued to employees and subcontractor employees. Controlled/restricted area badges shall be returned to the issuing office.

(f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all controlled/restricted area badges and vehicle registration forms have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.

(g) Failure to comply with these requirements may result in withholding of final payment,

**H-4. 5352.204-9100 VEHICLE OPERATION AND REGISTRATION DEC 1994  
(AFRC) (IAW AFRC FARS 5304.103)**

Security Police, Pass and Registration Section, requires that all personnel entering the base by motor vehicle register their vehicle at Pass and Registration.

**H-5. 5352.228-9102 REQUIRED INSURANCE NOV 1997  
(AFRC) (IAW AFRC FARS 5328.310(b))**

Reference FAR clause entitled "Insurance..." the Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

(a) Workers' Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workers' Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.

(b) General Liability Insurance. Bodily injury liability insurance, in the minimum limits of \$500,000 per occurrence, shall be required on the comprehensive form of policy.

(c) Automobile Liability Insurance. The insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,00 per occurrence for property damage shall be and \$500,00 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

**H-6. 5352.228-9100 CERTIFICATION OF COMPLIANCE WITH CONTRACT JAN 1998**  
**(AFRC) INSURANCE REQUIREMENTS**  
**(IAW AFRCFARS 5328.310(a))**

The contractor shall complete and submit the following certification acknowledging compliance with contract insurance requirements prior to issuance of the notice to proceed (construction) or beginning performance (all other).

Acknowledge and Certification of Compliance with  
Contract Insurance Requirements Certificate  
Contract No \_\_\_\_\_

The undersigned Contractor hereby acknowledges that he has read and understands the insurance requirements specified in this contract and hereby certifies (1) that such insurance shall be maintained in at least the amounts and types as stated in FAR 28.307-2 and during any modifications and/or time extensions granted thereto; (2) that the required insurance policies shall contain an endorsement to the effect that any cancellation of material changes adversely affecting the Government's interest shall not be effective for such period as the laws of the State in which this contract is to be performed prescribe, or until thirty (30) days after the insurer or contractor gives written notice to the Contracting Officer, whichever period is longer; (3) that \_\_\_\_\_ (state) Worker's Compensation Insurance, or letter of reciprocal agreement with another state, shall be maintained on this contract for and during the entire performance period and for any modifications and/or time extensions granted thereto; (4) that a copy of all subcontractor's proofs of required insurance shall be maintained and shall be made available to the Contracting Officer upon request. This agreement shall be a part of subject contract and shall be legally binding and enforceable at law.

<b><u>INSURANCE COMPANY(S):</u></b>	<b><u>CONTRACTOR:</u></b>
Company Name: _____	Company Name _____
Company Address: _____	(Typed POC Name and Title) _____
Policy #: _____	(Address) _____
Telephone #: _____	(Date) _____
	(Authorized Signature) _____

**H-7. 5352.237-9101 RIGHTS OF THE GOVERNMENT TO PERFORM DEC 1994**  
**(AFRC) FUNCTIONS WITH ITS OWN PERSONNEL**  
**(IAW AFRCFARS 5337.110(b))**

(a) The Government reserves the right to perform or supplement performance of contract functions with Government personnel during periods of disaster, war, emergencies, police actions, and acts of God.

(b) The Government reserves the right to take over performance of the contract in the event of a labor strike by the Contractor's employees which impairs the Contractor's ability to satisfactorily perform the contract. In such event, the services shall be performed exclusively by government employees and not a mix of Government and nonstriking contractor employees. Under such circumstances and at the direction of the Contracting Officer, the Contractor agrees to remove its nonstriking force from the performance site and not to interfere in any way with Government performance. The Contractor further agrees under such circumstances to permit the Government to use any essential contractor-furnished property. The Government will equitably compensate the contractor for use of such property.

(c) Such performance described in paragraph (a) above will not constitute a Breach of Contract by the Government within the meaning of FAR 52.249-8, Default (Fixed-Price Supply and Service).

(d) In the event contract functions are performed by Government personnel, the Government shall be entitled to a pro-rata decrease in contract price for the period of time such services are performed.

**H-8. 5352.237-9102 PERMITS AND LICENSES DEC 1994**



**(AFRC) (IAW AFRCFARS 5337.110 (c))**

In performance of work hereunder, the Contractor shall procure and keep effective all necessary permits and licenses required by the Federal, State, or local Government, or subdivision thereof, or of any other duly constituted public authority, and shall obey and abide by all applicable laws, regulations, and ordinances.

**H-9. 5352.204-9102 CLAUSES AND PROVISIONS JAN 1998  
(AFRC)**

(a) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

(b) By signature on this contractual document, the contractor certifies that the Representation and Certifications previously submitted or returned herewith are current and applicable and are hereby incorporated by reference.

**H-10. PREPERFORMANCE CONFERENCE**

The Contractor will be required to attend a preperformance conference during the orientation phase of the contract. The purpose of this conference is to review all contract requirements and establish contact points and channels of communication. The Administrative Contracting Officer will chair the conference and prepare/publish minutes to record the discussions that take place during the conference.

**H-11. SERVICE CONTRACT ACT  
(Applies to all CLINs except 0014 and 0016 and the corresponding option CLINs.)**

This contract is subject to the Service Contract Act of 1965, as amended. The applicable Collective Bargaining(s) are attached. (See Attachment 2). Price adjustments to the wage rates and fringe benefits will be handled IAW FAR 52.222-43.

**H-12. Reserved**

**H-13. GOVERNMENT PROPERTY**

a. In accordance with the contract clause entitled "Government Property (Fixed-Price Contracts)", the supplies, equipment, facilities and other property identified in the Performance Work Statement, shall be provided for use in the performance of this contract.

b. The FOB point for Government Furnished Property is destination.

c. The Contractor hereby agrees that such Government furnished supplies, equipment, facilities and other property as may be furnished on this contract will not be utilized in performance of any other Government contract, sub-contract or commercial work, unless prior written approval is obtained from the ACO.

**H-14. OVER AND ABOVE WORK PROCEDURES**

a. Upon request by the Administrative Contracting Officer (ACO) or upon identification by the contractor of necessary over and above effort, the contractor shall prepare written work request proposals and submit to the ACO. As a minimum, the proposals must reference the contract number, be serially numbered, include a description of the over and above effort required, identify the number of regular-time and/or overtime hours as well as the type and cost of materials required, specify the estimated period for completion, and specify any impact to the contract delivery schedule. The ACO, in coordination with the QAE or FAC, will verify the need for the proposed work, ensure the effort is outside the basic contract requirements, and evaluate the reasonableness of proposed labor hours and the necessity of the proposed materials. (Note that while materials are evaluated in this over and above process, all material costs will be reimbursed under CLIN 0014).

b. As a rule, the ACO will negotiate all over and above effort prior to authorizing the contractor to proceed. This authorization, which must be provided in writing, will express the agreed-to-labor hours, approved materials, and performance period for the work request. For those actions which cannot be definitized prior to the date of required performance, the ACO may authorize the contractor to commence performance up to completion of 40% of the work, at which point the contractor shall cease performance until negotiations are completed. Failure to agree upon a reasonable price shall be considered a question of fact subject to the "Disputes" clause of the contract. Undefined work request proposal shall be definitized by the use of Standard Form 30.

c. Fixed Hourly Rate Items. The price negotiated by the ACO shall be based on "hands-on" labor hours multiplied by the contract fixed hourly rate. The fixed hourly rate includes charges for "hands-on" labor cost; any labor cost not included in the definition of "hands-on" labor for which the contractor accounts as direct labor; burdens; general and

administration expenses; other allowable costs; and profit. The fixed hourly rate does not include direct parts and materials.

d. "Hands-on" labor hours are limited to that labor performed by personnel actually engaged in the direct performance or work required. "Hands-on" labor shall not include any labor performed by support or supervisory type personnel, such as, but not limited: timekeepers, payroll clerks, purchasing, materials handling, quality control, storing and issuing personnel. Quality control personnel are considered as those personnel who apply standards to finished work/products to determine that finished production work is serviceable in all respects.

e. At any time during contract performance, when sufficient data becomes available on a repetitive task being performed in the fixed hourly rate category, either the contractor or the Government may request a negotiation to establish a firm fixed-price (fixed-price CLIN) for that item for the remaining life of the contract.

**H-15. Reserved**

**H-16. Reserved**

**H-17. Reserved**

<b>H-18.</b>	<b>DEFINITION – DIRECT PARTS, MATERIALS &amp; EQUIPMENT</b>
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"Direct Parts, Materials, and Equipment" are those parts, materials or equipment purchased, supplied, manufactured, or fabricated by the contractor for the purpose of performing the services required by this contract. The contractor shall be reimbursed for the actual costs of direct parts, materials, and equipment required in the performance of the contract, and approved in writing by the FAC/AO, except as expressly stated below. "Direct Parts, Materials, and Equipment" shall not include parts, materials or equipment wherein the cost of such is otherwise covered in the indirect rates used in determining the fixed prices under this contract. "Direct Parts, Materials, and Equipment" shall include equipment rental, and subcontract work, when specifically authorized and approved in writing by the FAC/AO and performed under the PWS. When applicable in accordance with FAR 52.244-2, Subcontracts, the Contractor shall obtain prior consent from the Contracting Officer before placing a subcontract. Reimbursement will be made only for those subcontract costs outside the normal scope of the fixed monthly price and labor-hour CLINs. Under no circumstances shall payment be made for the same labor under (insert applicable CLINs). Reimbursement for subcontract work will allow for reimbursement of general and administrative expenses at the rates proposed for the fixed price line items included in the contractor's final proposal revision submitted in response to the solicitation. The Contractor is totally responsible for subcontract work, including quality and timeliness. Reimbursement by the Government shall not include any penalties or premium rental which occurred due to the Contractor's actions or inaction in not returning the equipment in a timely manner. Likewise, the Government will not reimburse the contractor for any damages caused to rental equipment due to negligence of the contractor or its employees.

**H-19. REIMBURSABLE DIRECT PARTS AND MATERIALS  
(Applies to CLINs 0014 and the corresponding option CLINs)**

a. To the extent that the provisions of the Schedule provide for reimbursement to the Contractor for the cost of direct parts, materials, and equipment, the Government will reimburse the Contractor the actual purchase price of such parts, materials, and equipment, as determined by the ACO to be allowable in accordance with Part 31 of the Federal Acquisition Regulation in effect on the date of this contract, subject to such further definition and limitations as may be included in the Schedule of this contract. For CLINs 0011 and 0014 and all corresponding option CLINs, reimbursement shall be made only after completion of work and acceptance by the government, except for those materials approved by the government to be managed as bench stock. Reimbursement for all remaining direct parts, materials, and equipment will be made in accordance with FAR clause 52.216-7, Allowable Cost and Payment, and the balance of the requirements established under this (H-19) clause.

b. Only the cost of direct parts, materials and equipment as defined in H-18 shall be allowable. No charges shall be allowable for overhead, material handling, G & A, or any other indirect expense, nor profit, (except for G&A applied to subcontract work as described in H-18) in connection with reimbursement for direct parts, materials, or equipment. In the event of any doubt as to whether any part, material, or equipment is "direct" and thereby reimbursable under this clause, a determination will be made by the ACO.

c. Once each month (or at more frequent intervals if approved by the ACO), the Contractor shall submit to the ACO, in such form and reasonable detail as the ACO may require and as required by FAR clause 52.216-7, an invoice or public voucher supported by a statement of the claimed allowable costs for performing this contract. The contractor is responsible for providing pricing documentation/information as required by the ACO to determine price reasonableness, allowability and allocability. At the request of the ACO, the contractor shall provide evidence that the acquired parts, materials or equipment were competed or otherwise acquired at the most reasonable price available. Such evidence may include quotes obtained from vendors and suppliers, catalogs or sales brochures, etc.

d. Promptly after receipt of each invoice or voucher and statement of cost, the Government will, except as otherwise provided in the contract, and subject to the provisions of paragraph e below, make payment thereon as provided by the ACO.

e. At any time or times prior to final payment under the contract, the ACO may have the invoices or vouchers and statements of cost audited. Each payment already made shall be subject to reduction of amounts included in the related invoice or voucher which are found by the ACO, on the basis of such audit, not to constitute allowable cost. Any payment may be reduced for overpayments, or increased for underpayments, on preceding invoices or vouchers.

f. The completion invoice or voucher shall be submitted in accordance with FAR 52.216-7, Allowable Cost and Payment. The Government will review the invoice/voucher to ensure compliance by the Contractor with all the provisions of the contract and acceptance by the Government. Upon approval of the invoice or voucher designated by the Contractor as the "completion invoice" or "completion voucher", the Government will promptly pay to the Contractor any balance of allowable cost, which has been withheld or otherwise not paid to the Contractor.

g. Upon completion of this contract, any remaining direct parts, materials, and/or equipment for which the government has reimbursed the contractor shall become the property of the government.

**H-20. CONTRACT COMPLIANCE ASSESSMENT**

a. From time to time during the life of the contract the Contracting Officer (solely at his/her discretion) may conduct visit(s) to Westover ARB, MA for the purpose of evaluating contract compliance. This evaluation will necessarily require discussions with contractor personnel and observation of contractor operations. Accordingly, the Contracting Officer and a team of functional area specialists from HQ AFRC will conduct an integrated assessment of the total BOS contract environment at Westover ARB, MA.

b. A written report of findings will be provided to the Installation Commander and the ACO. If any Contractor deficiencies are noted or areas of non-compliance are identified, the ACO may require the contractor to make corrections and institute changes in the contractor's operation to preclude future deficiencies/noncompliance. Any corrections or changes will be at no cost to the Government. The provisions of this Section H-20 shall in no way limit or restrict the Government's rights under any other contract provisions.

**H-21. CONTRACTOR SUPPORT FOR EMERGENCY, CONTINGENCY, AND SURGE REQUIREMENTS  
(Applies to CLIN 0015 and corresponding option CLINs)**

a. From time-to-time during the life of this contract services may be required to support an activation or exercise of contingency plans. Due to the nature of these requirements, the required contractor services cannot be precisely stated until plans are finalized for the actual activation or exercise.

b. Contractor support requirements for emergency, contingency, and surge requirements are stated in general terms in the Performance Work Statement (PWS). Upon defining the Government's requirements, the Contractor will be directed in writing by the Administrative Contracting Officer (ACO) to provide the necessary support. Such ACO direction will specify the date(s) and required period of coverage and any other specific support requirements.

c. For the satisfactory performance of these support services, the Contractor will be reimbursed by the Government for actual costs incurred as determined by the ACO to be allowable in accordance with Part 31 of the Federal Acquisition Regulation in effect on the date of this contract, subject to such further definition and limitations as may be included in the schedule of this contract.

d. Reimbursement shall cover only that specific contractor support provided as a result of the ACO's written direction. Routine contractor responsibilities which relate to emergency, contingency, and surge requirements but which are not in support of an actual exercise (such as, but not limited to, inspecting/inventorying mobility weapons, inventorying/maintaining mobility bags) are included in and shall be paid for under the applicable firm-fixed price CLINs. No additional payment or reimbursement shall be made for routine contractor responsibilities. Likewise, routine contractor support for UTA weekends are included in and shall be paid for under the applicable firm-fixed price CLINs, and no additional payment or reimbursement shall be made for these routine services.

e. The provisions of FAR Clause 52.216-7 entitled "Allowable Cost and Payment" shall apply, in addition to the above stated stipulations, to any contractor claim(s) for reimbursement pursuant to this Section H-21. All references included in FAR 52.216-7 to "Contracting Officer" shall be deemed to mean the "Administrative Contracting Officer".

**H-22. PAYROLL DATA IN SUPPORT OF NEGOTIATIONS.**

Contractor payrolls will be provided to the ACO as part of the supporting data that will be utilized by the Government when contract negotiations are conducted under the "Changes - Fixed Price" clause or under the clause entitled "Fair Labor Standard Act and Services Contract Act-Price Adjustment (multiple year and option contract)". All payroll data

submitted by the contractor shall be marked "proprietary" and shall not be disclosed to anyone outside the government.

## SECTION I CONTRACT CLAUSES

### CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)

**FEB 1998**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/> or by sending an e-mail request to [jana.burnam@afrc.af.mil](mailto:jana.burnam@afrc.af.mil)

### **I. FEDERAL ACQUISITION REGULATION (48 CFR, CHAPTER 1) CLAUSES:**

<u>FAR PARAGRAPH</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>
52.202-1	Definitions	Mar 2001
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	Apr 1984
52.203-6	Restrictions on Subcontractor Sales to the Government	Jul 1995
52.203-7	Anti-Kickback Procedures	Jul 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	Jan 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	Jan 1997
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	Jun 1997
52.204-2	Security Requirements	Aug 1996
52.204-4	Printing/Copying Double-Sided on Recycled Paper	Aug 2000
52.207-3	Right of First Refusal of Employment	Nov 1991
For the purpose of paragraph (b) "10 days" is changed to "90 days"		
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment	Jul 1995
52.211-5	Material Requirements	Oct 1997
52.211-15	Defense Priority and Allocation Requirements	Aug 2000
52.215-2	Audit and Records – Negotiation	Jun 1999
52.215-8	Order of Precedence - Uniform Contract Format	Oct 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data - Modifications	Oct 1997
52.215-13	Subcontractor Cost or Pricing Data - Modifications	Oct 1997
52.215-15	Pension Adjustments and Asset Reversions	Dec 1998
52.215-18	Reversion or Adjustment of Plans for Post-retirement Benefits (PRB) other than Pensions	Oct 1997
52.215-19	Notification of Ownership Change	Oct 1997
52.215-20	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data (Alternate IV)	Oct 1997
For the purpose of this clause, the blank(s) are completed as follows: (b) See Provision L-11		
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data – Modifications	Oct 1997
52.216-7	Allowable Cost and Payment (Applies to CLINs 0014 and 0015 and corresponding option CLINS ONLY)	Mar 2000
52.217-8	Option to Extend Services	Nov 1999
52.217-9	Option to Extend the Term of the Contract	Mar 2000
For the purpose of completing this clause, the blank is completed as follows:		
(a) See Section B		
(c) 70 Months		
52.219-6	Notice of Total Small Business Set-Aside	Jul 1996
52.219-8	Utilization of Small Business Concerns	Oct 2000
52.219-14	Limitations on Subcontracting	Dec 1996
52.222-3	Convict Labor	Aug 1996
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	Jul 1995
52.222-21	Prohibition of Segregated Facilities	Feb 1999
52.222-26	Equal Opportunity	Feb 1999
52.222-35	Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era	Apr 1998
52.222-36	Affirmative Action for Workers with Disabilities	Jun 1998
52.222-37	Employment Reports on Special Disabled Veterans and Veterans of the	Jan 1999

<u>FAR PARAGRAPH</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>
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52.222-41	Vietnam Era Service Contract Act of 1965, as Amended	May 1989
52.222-42	Statement of Equivalent Rates for Federal Hires	May 1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), the clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits that would be paid to comparable federal employees.

**THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION**

<u>Employee Class</u>	<u>Monetary Wage - Fringe Benefits</u>
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See Section J, Attachment 5

52.222-43	Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts)	May 1989
52.223-3	Hazardous Material Identification and Material Safety Data	Jan 1997
52.223-5	Pollution Prevention and Right-to-Know Information	Apr 1998
52.223-6	Drug-Free Workplace	Mar 2001
52.223-9	Certification and Estimate of Percentage of Recovered Material Content for EPA Designated Items	Aug 2000

(a) As required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(j) (2) (c)), the Contractor shall execute the following certification:

Certification

I, \_\_\_\_\_, (name of certifier), am an officer or employee responsible for the performance of this contract and hereby certify that the percentage of recovered material content for EPA Designated Items was at least the amount required by the applicable contract specifications

\_\_\_\_\_  
Signature of the Officer or Employee

\_\_\_\_\_  
Typed Name of the Officer or Employee

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name of Company, Firm, or Organization

\_\_\_\_\_  
Date

(End of certification)

(b) The Contractor also shall estimate the percentage of recovered materials actually used in the performance of this contract. The estimate is in addition to the certification in paragraph (a) of this clause.

ESTIMATE

<u>EPA Designated Item</u>	<u>Total Dollar Value of EPA Designated Item</u>	<u>Percentage of Recovered Material Content *</u>
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\* Where applicable, also include the percentage of postconsumer material content.

(c) The Contractor shall submit this certification and estimate upon completion of the contract to the address listed in Block 12 of SF 1447.

52.223-10	Waste Reduction Program	Aug 2000
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<b><u>FAR PARAGRAPH</u></b>	<b><u>CLAUSE TITLE</u></b>	<b><u>DATE OF CLAUSE</u></b>
52.223-11	Ozone Depleting Substances	Mar 2001
(a) Definition. "Ozone-depleting substance", as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as—(1) Class I, including but not limited to Chlorofluorocarbons, Halons, carbon tetrachloride, and methyl chloroform; or (2) Class II,, including but not limited to, hydrochlorofluorocarbons.		
(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR part 82, Subpart E, as follows:		
WARNING: Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.		
*The Contractor shall insert the name of the substance(s).		
52.223-12	Refrigeration Equipment and Air Conditioners	May 1995
52.223-14	Toxic Chemical Release Reporting	Oct 1996
52.224-1	Privacy Act Notification	Apr 1984
52.224-2	Privacy Act	Apr 1984
52.225-11	Buy American Act-Balance of Payments Program-Construction Materials under Trade Agreements	Feb 2000
52.225-13	Restrictions on Certain Foreign Purchases	July 2000
52.227-1	Authorization and Consent	Jul 1995
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	Aug 1996
52.227-3	Patent Indemnity	Apr 1984
52.228-5	Insurance - Work on a Government Installation	Jan 1997
52.229-3	Federal, State, and Local Taxes	Jan 1991
52.229-5	Taxes - Contracts Performed in U.S. Possessions or Puerto Rico	Apr 1984
52.232-1	Payments	Apr 1984
52.232-7	Payments under Time-and-Materials and Labor-Hour Contracts	Feb 1997
52.232-8	Discounts for Prompt Payment	May 1997
52.232-9	Limitation on Withholding of Payments	Apr 1984
52.232-11	Extras	Apr 1984
52.232-17	Interest	Jun 1996
52.232-18	Availability of Funds	Apr 1984
52.232-19	Availability of Funds for the Next Fiscal Year	Apr 1984
For the purpose of this clause the blank is completed as follows: 30 Sep of each contract period		
52.232-23	Assignment of Claims	Jan 1986
52.232-25	Prompt Payment	Mar 2001
For the purposes of paragraph (a)(5)(I) of this clause, the last day for review, inspection and acceptance is the 15 <sup>th</sup> day after the contractor performed the services.		
52.232-33	Payment by EFT-CCR	May 1999
52.233-1	Disputes	Dec 1998
52.233-3	Protest After Award	Aug 1996
52.237-2	Protection of Government Buildings, Equipment, and Vegetation	Apr 1984
52.242-1	Notice of Intent to Disallow Costs	Apr 1984
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes— Fixed-Price Alternate II (Apr 1984)	Aug 1987
52.243-3	Changes—Time-and Materials or Labor Hours	Aug 1987
52.244-2	Subcontracts	Aug 1998
52.244-5	Competition in Subcontracting	Dec 1996
52.244-6	Subcontracts for Commercial Items	Mar 2001
(a) Definitions		
"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.		
"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.		
(b) To maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.		
(c)(1) The following clauses shall be flowed down to subcontracts for commercial items:		
(i) 52.219-8, Utilization of Small Business concerns (OCT 2000)(15 U.S.C. 637(d)(2) and (3), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.		
(ii) 52.222-26, Equal Opportunity (FEB 1999)(E.O. 11246);		
(iii) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1998)(38		

<b><u>FAR</u></b> <b><u>PARAGRAPH</u></b>	<b><u>CLAUSE TITLE</u></b>	<b><u>DATE OF</u></b> <b><u>CLAUSE</u></b>
U.S.C. 4212(a));		
(Iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998)(29 U.S.C. 793); and		
(v) 52.247-64, Preference for Privately-Owned U.S. - Flagged Commercial Vessels (JUN 2000)(46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).		
(2)While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.		
(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.		
52.245-2	Government Property (Fixed-Price Contracts)	Dec 1989
	Alternate 1	Apr 1984
52.246-25	Limitation of Liability – Services	Feb 1997
52.248-1	Value Engineering	Mar 1989
52.249-2	Termination for Convenience of the Government (Fixed-Price)	Sep 1996
52.249-8	Default (Fixed-Price Supply and Service)	Apr 1984
52.252-6	Authorized Deviations in Clauses	Apr 1984
52.253-1	Computer Generated Forms	Jan 1991

## II. DEFENSE FAR SUPPLEMENT (48 CFR, CHAPTER 2) CLAUSES:

<b><u>DFARS</u></b> <b><u>PARAGRAPH</u></b>	<b><u>CLAUSE TITLE</u></b>	<b><u>DATE OF</u></b> <b><u>CLAUSE</u></b>
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related FeloniesEmployment	Mar 1999
252.203-7002	Display of DOD Hotline Poster	Dec 1991
252.204-7000	Disclosure of Information	Dec 1991
252.204-7003	Control of Government Personnel Work Product	Apr 1992
252.204-7004	Required Central Contractor Registration	Mar 2000
252.204-7005	Oral Attestation of Security Responsibilities	Aug 1999
252.205-7000	Provision of Information to Cooperative Agreement Holders	Dec 1991
252.209-7000	Acquisition From Subcontractors Subject to On-Site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty	Nov 1995
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country	Mar 1998
252.215-7000	Pricing Adjustments	Dec 1991
252.217-7028	Over and Above Work	Dec 1991
252.223-7001	Hazard Warning Labels	Dec 1991
252.223-7004	Drug-Free Work Force	Sep 1988
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	Apr 1993
252.225-7001	Buy American Act and Balance of Payments Program	Mar 1998
252.225-7002	Qualifying Country Sources as Subcontractors	Dec 1991
252.225-7009	Duty-Free Entry-Qualifying Country Supplies (End Products and Components)	Mar 1998
252.225-7012	Preference for Certain Domestic Commodities	May 1999
252.225-7025	Restriction on Acquisition of Forgings	Jun 1997
252.231-7000	Supplemental Cost Principles	Dec 1991
252.235-7003	Frequency Authorization	Dec 1991
252.242-7000	Post-award Conference	Dec 1991
252.243-7001	Pricing of Contract Modifications	Dec 1991
252.243-7002	Certification of Requests for Equitable Adjustment	Mar 1998
252.245-7001	Reports of Government Property	May 1994
252.247-7023	Transportation of Supplies by Sea (IAW DFARS 247.573(b))	Nov 1995

(a) Definitions. As used in this clause--

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is

performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall employ U.S.-flag vessels in the transportation by sea of any supplies to be furnished in the performance of this contract. The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that-

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(c) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone Notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(d) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of the steamship company.

(e) The Contractor agrees to provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY	TOTAL
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(f) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(g) The Contractor shall include this clause, including this paragraph (g) in all subcontracts under this contract, which exceed the simplified acquisition threshold in Part 13 of the Federal Acquisition Regulation.

### III. AIR FORCE FAR SUPPLEMENT CLAUSES



<b>AFFARS PARAGRAPH</b>	<b>CLAUSE TITLE</b>	<b>DATE OF CLAUSE</b>
<b>5352.204-9000</b>	<b>NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY</b>	<b>May 1996</b>

Thirty days before the date Contractor operations will begin on base, the contractor shall notify the security police activity shown in the distribution block of the DD Form 254, DOD Contract Security Classification Specification, as to:

- (a) The name, address, and telephone number of this contract company's representative and designated alternate in the US or overseas area, as appropriate;
- (b) The contract number and military contracting command;
- (c) The highest classification category of defense information to which Contractor employees will have access;
- (d) The Air Force installations in the US (in overseas areas identify only the APO number(s)) where the contract work will be performed;
- (e) The date Contractor operations will begin on base in the US or in the overseas area;
- (f) The estimated completion date of operations on base in the US or in the overseas area; and
- (g) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DOD 5220.22M, National Industrial Security Program Operating Manual.

<b>5352.204-9001</b>	<b>VISITOR GROUP SECURITY AGREEMENTS</b>	<b>May 1996</b>
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Prior to beginning operations involving classified information on an installation identified on the DD Form 254 where the contractor is not required to have a facility security clearance, the contractor shall enter into a security agreement (or understanding) with the installation commander to ensure that the contractor's security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions which will be performed:

- (a) By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under DOD 5220.22-M, classified mail services, security badges, visitor control and investigating security incidents; and
- (b) Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

<b>5352.237-9000</b>	<b>CONTROL AND RELEASE OF INSPECTOR GENERAL REPORTS</b>	<b>May 1996</b>
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The Contractor shall not release any part of an Air Force or Major Air Force Command Inspector General report without the Contracting Officer's written permission. The Contractor shall promptly forward any Freedom of Information Act (FOIA) request related to an Air Force Inspector General report to the Contracting Officer for a release determination.

## SECTION J

### LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

<b><u>ATCH/ EXHIBIT</u></b>	<b><u>TITLE AND DATE</u></b>	<b><u># OF PAGES</u></b>
1	PERFORMANCE WORK STATEMENT DATED 21 Oct 99	897
2	Collective Bargaining Agreements GSI/USAFB Employees Division, UFCW Local 1459, 25 January 2001 and MOA dated 08 February 2002 Maytag/USAFB Employees Division, UFCW Local 1459, 25 January 2001 Maytag/SEIU Local 100, 10 February 2001  Wage Determination No: 94-2261 REV (15)	
3	RESERVED	

<b><u>ATCH/ EXHIBIT</u></b>	<b><u>TITLE AND DATE</u></b>	<b><u># OF PAGES</u></b>
4	DD FORM 254, (R-3) CONTRACT SECURITY CLASSIFICATION SPECIFICATION	9
5	LIST OF RATES AND BENEFITS FOR EQUIVALENT FEDERAL HIRES (UNDATED)	1
6	HAZMAT SPILL NOTIFICATION AND RESPONSE PROCEDURE	2
7	RESERVED	
8	RESERVED	
9	RESERVED	
10	RESERVED	
11	RESERVED	

DD Form 254 replaced in P00002

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES  
(IAW FAR 22.1006(b))

<u>Employee Class</u>	<u>Monetary Wage(Hr)</u>	<u>Employee Class</u>	<u>Monetary Wage(Hr)</u>
Security Specialist (Comm).....	\$12.18	Electrician.....	\$13.99
Automotive Work Scheduler (OA).....	10.96	Electrician.....	14.48
Clerical Assistant (OA).....	10.96	High Voltage Electrician.....	13.99
Mail Clerk.....	8.79	Laborer.....	10.74
Computer Specialist.....	14.90	Welder.....	13.99
Computer Assistant.....	12.18	Sheet Metal Mechanic.....	13.99
Support Services Specialist.....	14.90	Cryogenic Systems Repairer.....	13.45
Management Assistant.....	12.18	Plumber.....	13.45
Duplicating Equip Operator.....	8.79	Fuel Distribution Sys Mech.....	13.99
Telephone Operator.....	8.79	Fuel Distribution Sys Mech.....	14.48
Telephone Supervisor.....	9.84	Wood Worker.....	12.93
Telecommunications Equip Op.....	10.96	Carpenter.....	13.45
Telecommunications Specialist.....	12.18	Maintenance Worker.....	12.42
Telecommunications Specialist.....	14.90	Maintenance Mechanic.....	13.99
Telecommunications Manager.....	14.90	Maintenance Mechanic Sup.....	13.99
Supervisory Communications Equip.....	12.18	Maintenance Mechanic Leader.....	13.99
Communications Clerk (OA).....	8.79	Air Conditioning Equipment Mech.....	13.99
Budget Analyst.....	14.90	Fuel Distribution System Worker.....	12.42
Budget Assistant.....	12.18	Fuel Distribution System Inspector.....	12.93
Engineering Technician.....	13.49	Mobile Equipment Driving Test.....	13.99
Engineering Technician.....	14.90	Motor Vehicle Operator Supervisor.....	12.42
Supervisory Engineering Tech.....	16.41	Motor Vehicle Operator.....	12.93
Electronics Tech.....	14.90	Tractor Operator.....	11.92
Housing Manager Assistant.....	12.18	Engineering Equip Operator.....	12.93
Housing Manager.....	14.90	Mobile Equipment Maint.....	18.36
Facility Maintenance Controller.....	12.18	Heavy Mobile Equip Mech.....	13.99
Supply Management Specialist.....	12.18	Heavy Mobile Equip Repair.....	14.48
Supervisory Supply Systems Ana.....	18.03	Automotive Mech.....	13.99
Supply Clerk.....	8.79	General Equipment Examiner.....	12.42
Supply Technician.....	10.96	Materials Handler Supervisor.....	10.14
Supervisory Supply Clerk.....	10.96	Materials Handler.....	11.34
Supply Technician.....	10.96	Materials Handler Supervisor.....	11.34
Supervisory Supply Tech.....	12.18	Materials Expediter.....	12.42
Supply Technician.....	12.18	Materials Examiner & Identif.....	12.42
Supervisory Supply Tech.....	13.49	Desk Clerk.....	6.03
Transportation Specialist.....	14.90	Custodial Worker.....	5.91
Traffic Manager.....	14.90	Custodial Worker.....	6.30
Freight Rate Specialist.....	12.18	Custodial Worker Leader.....	7.35
Transportation Operations Spec.....	14.90	Custodial Worker Spvsr.....	8.64
Air Traffic Control Spec.....	14.90	Maintenance Worker.....	9.29
Supervisory Air Traffic Control.....	18.03	Materials Handler (Stocker).....	7.15
Air Traffic Assistant.....	13.49	Materials Handler (Linen).....	7.45
Air Traffic Assistant.....	14.90	Materials Handler.....	8.81

**FRINGE BENEFITS**

- (1) Contributions of 5.1% of basic hourly rate for health insurance
- (2) Contributions of 7% of basic hourly rate for retirement
- (3) Ten paid holidays
- (4) Paid vacation of two hours each week for employees with less than three years of service, three hours each week for employees with three or more years but less than fifteen years of service, and four hours each week for employees with fifteen or more years of service.

